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C-A OPERATIONS PROCEDURES MANUAL

ATTACHMENT

4.120.13.b WXY (PEER 5) GATE TESTS

C-A-OPM Procedures in which this Attachment is used.		
4.120.13		

Hand Processed Changes

<u>HPC No.</u>	<u>Date</u>	<u>Page Nos.</u>	<u>Initials</u>
_____	_____	_____	_____
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Approved: _____ Signature on File _____
 Collider-Accelerator Department Chairman Date

V. Castillo

4.120.13.b WXY (PEER 5) Gate Tests

PASS ANNUAL ACCEPTANCE TEST PROTOCOL

Division A Software Filename and Checksum: Title: _____ Checksum: _____

Division B Software Filename and Checksum: Title: _____ Checksum: _____

Initial testing complete:

Test Team Leader's Name (Print): _____ Life Number: _____

Test Team Leader's Name (Sign): _____ Date: ____/____/____

Acceptance test procedure complete (following repairs and retesting if required):

Test Team Leader's Name (Print): _____ Life Number: _____

Test Team Leader's Name (Sign): _____ Date: ____/____/____

Test results reviewed by:

Safety Section Head's Name (Print): _____ Life Number: _____

Safety Section Head's Name (Sign): _____ Date: ____/____/____

Test results accepted by Radiation Safety Committee:

RSC Member's Name (Print): _____ Life Number: _____

RSC Member's Name (Sign): _____ Date: ____/____/____

1.1 CONDUCT Visual check on **Peer 5** gates following Table-1, below

Gate	Micro Switch		Elec Wiring	Gate Box	Lights	Gate Functions			Verify all x's Corr.	Inspn O.K. Init.
	Align	Opern				Open	Self-Closing	Latch		
YGI1									<input type="checkbox"/>	
YGI2									<input type="checkbox"/>	
XGI1									<input type="checkbox"/>	
XGI2									<input type="checkbox"/>	
WGE1									<input type="checkbox"/>	
WGE2									<input type="checkbox"/>	
UED1									<input type="checkbox"/>	

Legend: $\sqrt{}$ = O.K. **X** = Problem **N/A** = Not Applicable

Table 1: Summary of Physical Inspection of Peer 5 Gates

1.2 Test of GATE at YGI1

<input type="checkbox"/>	VERIFY PLACE	Gate at YGI1 has been inspected	
<input type="checkbox"/>	VERIFY PLACE	PEER 7 in Restricted Access (MODE 8)	MODE 8
<input type="checkbox"/>	VERIFY PLACE	PEER 5 in Controlled Access (MODE 16)	MODE 16
<input type="checkbox"/>	VERIFY	PEER 5 is in Controlled Access	MODE 16
<input type="checkbox"/>	VERIFY	The warning light on the inside of the gate: Call MCR for Crossover Amber	ON
<input type="checkbox"/>	VERIFY	Attempt to open YGI1 with Simultaneous Release and S Key	FAIL
<input type="checkbox"/>	VERIFY	Attempt to open YGI1 with Blue card	FAIL
<input type="checkbox"/>	VERIFY	Attempt to open YGI1 with Expt. _____ card	FAIL
<input type="checkbox"/>	VERIFY	During attempt with Expt. Card Reader light is	RED
	OPEN	Gate YGI1 with Simultaneous Release and #15 RC Sweep Key	
<input type="checkbox"/>	VERIFY	Simultaneous Release Buzzer	SOUNDS
<input type="checkbox"/>	VERIFY	Gate YGI1 is	OPEN
<input type="checkbox"/>	VERIFY	MCR sees the gate is	OPEN
	SECURE	The Electric Strike micro switch	MADE
	HOLD	Both of the Peer 5 gate micro switches	MADE
<input type="checkbox"/>	VERIFY	MCR sees the gate is	CLOSED
	RELEASE	P5 Div A micro switch	
<input type="checkbox"/>	VERIFY	MCR sees Div A	OPEN
	HOLD	Both of the Peer 5 gate micro switches	MADE
<input type="checkbox"/>	VERIFY	MCR sees the gate is	CLOSED
	RELEASE	P5 Div B micro switch	

<input type="checkbox"/>	VERIFY	MCR sees Div B	OPEN
	HOLD	Both of the Peer 5 gate micro switches	MADE
<input type="checkbox"/>	VERIFY	MCR sees the gate is	CLOSED
	RELEASE	The Electric Strike micro switch	
<input type="checkbox"/>	VERIFY	MCR sees the gate is	OPEN
	CLOSE	The gate	
<input type="checkbox"/>	VERIFY	MCR sees the gate is	CLOSED
<input type="checkbox"/>	VERIFY	The YGI1 gate box Gate Reset light is	OFF
	RESET	The gate with #13 Inj Sweep key at YGI1 gate box	
<input type="checkbox"/>	VERIFY	MCR sees the gate is	RESET
<input type="checkbox"/>	VERIFY	The YGI1 gate box Gate Reset light is	ON
	OPEN	The gate	
<input type="checkbox"/>	VERIFY	MCR sees the gate is	OPEN
<input type="checkbox"/>	VERIFY	The YGI1 gate box Gate Reset light is	OFF
	CLOSE	The gate	
	PLACE	PEER 5 in Restricted Access (MODE 8)	
<input type="checkbox"/>	VERIFY	PEER 5 is in Restricted Access	MODE 8
<input type="checkbox"/>	VERIFY	PEER 7 is in Restricted Access	MODE 8
<input type="checkbox"/>	VERIFY	Attempt to open YGI1 with Blue card	SUCCESSFUL
<input type="checkbox"/>	VERIFY	Attempt to open YGI1 with Expt. _____ card	FAIL
<input type="checkbox"/>	VERIFY	Attempt to open YGI1 with S key	SUCCESSFUL
<input type="checkbox"/>	VERIFY	Attempt to open YGI1 with #15 RC Sweep key	SUCCESSFUL
	PLACE	PEER 5 in MODE 2	
<input type="checkbox"/>	VERIFY	PEER 5 is in Safe Access	MODE 2
<input type="checkbox"/>	VERIFY	PEER 7 is in Restricted Access	MODE 8
<input type="checkbox"/>	VERIFY	Attempt to open YGI1 with Blue card	FAIL
<input type="checkbox"/>	VERIFY	Attempt to open YGI1 with Expt. _____ card	FAIL
<input type="checkbox"/>	VERIFY	Attempt to open YGI1 with S key and SR	FAIL
<input type="checkbox"/>	VERIFY	Attempt to open YGI1 with #15 RC Sweep key	FAIL
<input type="checkbox"/>	VERIFY	Attempt to open YGI1 with #15 RC Sweep key and SR	SUCCESSFUL
	CLOSE	Gate YGI1	
<input type="checkbox"/>	CHECK	for acceptance of Test of GATE at YGI1	

1.3 Test of GATE at YGI2

<input type="checkbox"/>	VERIFY	Gate at YGI2 has been inspected	
<input type="checkbox"/>	PLACE	PEER 7 in Restricted Access (MODE 8)	
<input type="checkbox"/>	VERIFY	PEER 7 is in Restricted Access	MODE 8
<input type="checkbox"/>	PLACE	PEER 5 in Controlled Access (MODE 16)	
<input type="checkbox"/>	VERIFY	PEER 5 is in Controlled Access	MODE 16
<input type="checkbox"/>	VERIFY	The warning light on the inside of the gate: Call MCR for Crossover Amber	OFF
<input type="checkbox"/>	VERIFY	Attempt to open YGI2 with Simultaneous Release and S Key	FAIL
<input type="checkbox"/>	VERIFY	Attempt to open YGI2 with Blue card	FAIL
<input type="checkbox"/>	VERIFY	Attempt to open YGI2 with Expt. _____ card	FAIL
<input type="checkbox"/>	VERIFY	During attempt with Expt. Card Reader light is	RED
	OPEN	Gate YGI2 with Simultaneous Release and #13 Inj Sweep Key	
<input type="checkbox"/>	VERIFY	Simultaneous Release Buzzer	SOUNDS
<input type="checkbox"/>	VERIFY	Gate YGI2 is	OPEN
<input type="checkbox"/>	VERIFY	MCR sees the gate is	OPEN
	SECURE	The Electric Strike micro switch	MADE
	HOLD	Both of the Peer 5 gate micro switches	MADE
<input type="checkbox"/>	VERIFY	MCR sees the gate is	CLOSED
	RELEASE	P5 Div A micro switch	
<input type="checkbox"/>	VERIFY	MCR sees Div A	OPEN
	HOLD	Both of the P5 gate micro switches	MADE
<input type="checkbox"/>	VERIFY	MCR sees the gate is	CLOSED
	RELEASE	P5 Div B micro switch	
<input type="checkbox"/>	VERIFY	MCR sees Div B	OPEN
	HOLD	Both of the P5 gate micro switches	MADE
<input type="checkbox"/>	VERIFY	MCR sees the gate is	CLOSED
	RELEASE	The Electric Strike micro switch	
<input type="checkbox"/>	VERIFY	MCR sees the gate is	OPEN
	CLOSE	The gate	
<input type="checkbox"/>	VERIFY	MCR sees the gate is	CLOSED
<input type="checkbox"/>	VERIFY	The YGI2 gate box Gate Reset light is	OFF
	RESET	The gate with #13 Inj Sweep key at YGI2 gate box	
<input type="checkbox"/>	VERIFY	MCR sees the gate is	RESET
<input type="checkbox"/>	VERIFY	The YGI2 gate box Gate Reset light is	ON
	OPEN	The gate	
<input type="checkbox"/>	VERIFY	MCR sees the gate is	OPEN
<input type="checkbox"/>	VERIFY	The YGI2 gate box Gate Reset light is	OFF
	CLOSE	The gate	
	PLACE	PEER 5 in Restricted Access (MODE 8)	
<input type="checkbox"/>	VERIFY	PEER 5 is in Restricted Access	MODE 8
<input type="checkbox"/>	VERIFY	PEER 7 is in Restricted Access	MODE 8
<input type="checkbox"/>	VERIFY	Attempt to open YGI2 with Blue card	SUCCESSFUL
<input type="checkbox"/>	VERIFY	Attempt to open YGI2 with Expt. _____ card	FAIL
<input type="checkbox"/>	VERIFY	Attempt to open YGI2 with S key	SUCCESSFUL
<input type="checkbox"/>	VERIFY	Attempt to open YGI2 with #13 Inj Sweep key	SUCCESSFUL
	PLACE	PEER 5 in MODE 2	

<input type="checkbox"/>	VERIFY	PEER 5 is in Safe Access	MODE 2
<input type="checkbox"/>	VERIFY	PEER 7 is in Restricted Access	MODE 8
<input type="checkbox"/>	VERIFY	Attempt to open YGI2 with Blue card	FAIL
<input type="checkbox"/>	VERIFY	Attempt to open YGI2 with Expt. _____ card	FAIL
<input type="checkbox"/>	VERIFY	Attempt to open YGI2 with S key and SR	FAIL
<input type="checkbox"/>	VERIFY	Attempt to open YGI2 with #13 Inj Sweep key	FAIL
<input type="checkbox"/>	VERIFY	Attempt to open YGI2 with #13 Inj Sweep key and SR	SUCCESSFUL
	CLOSE	Gate YGI2	
<input type="checkbox"/>	CHECK for acceptance of Test of GATE at YGI2		

1.4 Test of GATE at XGI1

<input type="checkbox"/>	VERIFY	Gate at XGI1 has been inspected	
	PLACE	PEER 7 in Restricted Access (MODE 8)	
<input type="checkbox"/>	VERIFY	PEER 7 is in Restricted Access	MODE 8
	PLACE	PEER 5 in Controlled Access (MODE 16)	
<input type="checkbox"/>	VERIFY	PEER 5 is in Controlled Access	MODE 16
<input type="checkbox"/>	VERIFY	The warning light on the inside of the gate: Call MCR for Crossover Amber	ON
<input type="checkbox"/>	VERIFY	Attempt to open XGI1 with Simultaneous Release and S Key	FAIL
<input type="checkbox"/>	VERIFY	Attempt to open XGI1 with Blue card	FAIL
<input type="checkbox"/>	VERIFY	Attempt to open XGI1 with Expt. _____ card	FAIL
<input type="checkbox"/>	VERIFY	During attempt with Expt. Card Reader light is	RED
	OPEN	Gate XGI1 with Simultaneous Release and #15 R C SweepKey	
<input type="checkbox"/>	VERIFY	Simultaneous Release Buzzer	SOUNDS
<input type="checkbox"/>	VERIFY	Gate XGI1 is	OPEN
<input type="checkbox"/>	VERIFY	MCR sees the gate is	OPEN
	SECURE	The Electric Strike micro switch	MADE
	HOLD	Both of the Peer 5 gate micro switches	MADE
<input type="checkbox"/>	VERIFY	MCR sees the gate is	CLOSED
	RELEASE	P5 Div A micro switch	
<input type="checkbox"/>	VERIFY	MCR sees Div A	OPEN
	HOLD	Both of the Peer 5 gate micro switches	MADE
<input type="checkbox"/>	VERIFY	MCR sees the gate is	CLOSED
	RELEASE	P5 Div B micro switch	
<input type="checkbox"/>	VERIFY	MCR sees Div B	OPEN
	HOLD	Both of the Peer 5 gate micro switches	MADE
<input type="checkbox"/>	VERIFY	MCR sees the gate is	CLOSED
	RELEASE	The Electric Strike micro switch	
<input type="checkbox"/>	VERIFY	MCR sees the gate is	OPEN
	CLOSE	The gate	
<input type="checkbox"/>	VERIFY	MCR sees the gate is	CLOSED
<input type="checkbox"/>	VERIFY	The XGI1 gate box Gate Reset light is	OFF
	RESET	The gate with #13 Inj Sweep key at XGI1 gate box	
<input type="checkbox"/>	VERIFY	MCR sees the gate is	RESET

- | | | | |
|--------------------------|---------------|--|-------------------|
| <input type="checkbox"/> | VERIFY | The XGI1 gate box Gate Reset light is | ON |
| | OPEN | The gate | |
| <input type="checkbox"/> | VERIFY | MCR sees the gate is | OPEN |
| <input type="checkbox"/> | VERIFY | The XGI1 gate box Gate Reset light is | OFF |
| | CLOSE | The gate | |
| | PLACE | PEER 5 in Restricted Access (MODE 8) | |
| <input type="checkbox"/> | VERIFY | PEER 5 is in Restricted Access | MODE 8 |
| <input type="checkbox"/> | VERIFY | PEER 7 is in Restricted Access | MODE 8 |
| <input type="checkbox"/> | VERIFY | Attempt to open XGI1 with Blue card | SUCCESSFUL |
| <input type="checkbox"/> | VERIFY | Attempt to open XGI1 with Expt. _____
card | FAIL |
| <input type="checkbox"/> | VERIFY | Attempt to open XGI1 with S key | SUCCESSFUL |
| <input type="checkbox"/> | VERIFY | Attempt to open XGI1 with #15 RC Sweep key | SUCCESSFUL |
| | PLACE | PEER 5 in MODE 2 | |
| <input type="checkbox"/> | VERIFY | PEER 5 is in Safe Access | MODE 2 |
| <input type="checkbox"/> | VERIFY | PEER 7 is in Restricted Access | MODE 8 |
| <input type="checkbox"/> | VERIFY | Attempt to open XGI1 with Blue card | FAIL |
| <input type="checkbox"/> | VERIFY | Attempt to open XGI1 with Expt. _____
card | FAIL |
| <input type="checkbox"/> | VERIFY | Attempt to open XGI1 with S key and SR | FAIL |
| <input type="checkbox"/> | VERIFY | Attempt to open XGI1 with #15 RC Sweep key | FAIL |
| <input type="checkbox"/> | VERIFY | Attempt to open XGI1 with #15 RC Sweep key and SR | SUCCESSFUL |
| | CLOSE | Gate XGI1 | |
| <input type="checkbox"/> | CHECK | for acceptance of Test of GATE at XGI1 | |

1.5 Test of GATE at XGI2

<input type="checkbox"/>	VERIFY	Gate at XGI2 has been inspected	
<input type="checkbox"/>	PLACE	PEER 7 in Restricted Access (MODE 8)	
<input type="checkbox"/>	VERIFY	PEER 7 is in Restricted Access	MODE 8
<input type="checkbox"/>	PLACE	PEER 5 in Controlled Access (MODE 16)	
<input type="checkbox"/>	VERIFY	PEER 5 is in Controlled Access	MODE 16
<input type="checkbox"/>	VERIFY	The warning light on the inside of the gate: Call MCR for Crossover Amber	OFF
<input type="checkbox"/>	VERIFY	Attempt to open XGI2 with Simultaneous Release and S Key	FAIL
<input type="checkbox"/>	VERIFY	Attempt to open XGI2 with Blue card	FAIL
<input type="checkbox"/>	VERIFY	Attempt to open XGI2 with Expt. _____ card	FAIL
<input type="checkbox"/>	VERIFY	During attempt with Expt. Card Reader light is	RED
	OPEN	Gate XGI2 with Simultaneous Release and #13 Inj Sweep Key	
<input type="checkbox"/>	VERIFY	Simultaneous Release Buzzer	SOUNDS
<input type="checkbox"/>	VERIFY	Gate XGI2 is	OPEN
<input type="checkbox"/>	VERIFY	MCR sees the gate is	OPEN
	SECURE	The Electric Strike micro switch	MADE
	HOLD	Both of the Peer 5 gate micro switches	MADE
<input type="checkbox"/>	VERIFY	MCR sees the gate is	CLOSED
	RELEASE	P5 Div A micro switch	
<input type="checkbox"/>	VERIFY	MCR sees Div A	OPEN
	HOLD	Both of the P5 gate micro switches	MADE
<input type="checkbox"/>	VERIFY	MCR sees the gate is	CLOSED
	RELEASE	P5 Div B micro switch	
<input type="checkbox"/>	VERIFY	MCR sees Div B	OPEN
	HOLD	Both of the P5 gate micro switches	MADE
<input type="checkbox"/>	VERIFY	MCR sees the gate is	CLOSED
	RELEASE	The Electric Strike micro switch	
<input type="checkbox"/>	VERIFY	MCR sees the gate is	OPEN
	CLOSE	The gate	
<input type="checkbox"/>	VERIFY	MCR sees the gate is	CLOSED
<input type="checkbox"/>	VERIFY	The XGI2 gate box Gate Reset light is	OFF
	RESET	The gate with #13 Inj Sweep key at XGI2 gate box	
<input type="checkbox"/>	VERIFY	MCR sees the gate is	RESET
<input type="checkbox"/>	VERIFY	The XGI2 gate box Gate Reset light is	ON
	OPEN	The gate	
<input type="checkbox"/>	VERIFY	MCR sees the gate is	OPEN
<input type="checkbox"/>	VERIFY	The XGI2 gate box Gate Reset light is	OFF
	CLOSE	The gate	
	PLACE	PEER 5 in Restricted Access (MODE 8)	
<input type="checkbox"/>	VERIFY	PEER 5 is in Restricted Access	MODE 8
<input type="checkbox"/>	VERIFY	PEER 7 is in Restricted Access	MODE 8
<input type="checkbox"/>	VERIFY	Attempt to open XGI2 with Blue card	SUCCESSFUL
<input type="checkbox"/>	VERIFY	Attempt to open XGI2 with Expt. _____ card	FAIL
<input type="checkbox"/>	VERIFY	Attempt to open XGI2 with S key	SUCCESSFUL
<input type="checkbox"/>	VERIFY	Attempt to open XGI2 with #13 Inj Sweep key	SUCCESSFUL
	PLACE	PEER 5 in MODE 2	

<input type="checkbox"/>	VERIFY	PEER 5 is in Safe Access	MODE 2
<input type="checkbox"/>	VERIFY	PEER 7 is in Restricted Access	MODE 8
<input type="checkbox"/>	VERIFY	Attempt to open XGI2 with Blue card	FAIL
<input type="checkbox"/>	VERIFY	Attempt to open XGI2 with Expt. _____ card	FAIL
<input type="checkbox"/>	VERIFY	Attempt to open XGI2 with S key and SR	FAIL
<input type="checkbox"/>	VERIFY	Attempt to open XGI2 with #13 Inj Sweep key	FAIL
<input type="checkbox"/>	VERIFY	Attempt to open XGI2 with #13 Inj Sweep key and SR	SUCCESSFUL
	CLOSE	Gate XGI2	
<input type="checkbox"/>	CHECK	for acceptance of Test of GATE at XGI2	

1.6 Test of ENTRY GATE at WGE1

<input type="checkbox"/>	VERIFY	ENTRY Gate at WGE1 has been inspected	
	PLACE	PEER 5 in Controlled Access	
<input type="checkbox"/>	VERIFY	PEER 5 is in Controlled Access	MODE 16
<input type="checkbox"/>	VERIFY	The warning light on the inside of the gate indicates:	
		CALL MCR FOR EXIT AMBER	ON
<input type="checkbox"/>	VERIFY	The Exterior gate box Controlled Access light is	ON
<input type="checkbox"/>	VERIFY	Attempt to open WGE1 with Simultaneous Release and S Key	FAIL
<input type="checkbox"/>	VERIFY	Attempt to open WGE1 with Blue card	FAIL
<input type="checkbox"/>	VERIFY	Attempt to open WGE1 with Expt. _____ card	FAIL
<input type="checkbox"/>	VERIFY	During attempt with Expt. Card Reader light is	RED
	OPEN	Gate WGE1 with Simultaneous Release and #12 Inj CA Key	
<input type="checkbox"/>	VERIFY	Simultaneous Release Buzzer	SOUNDS
<input type="checkbox"/>	VERIFY	Gate WGE1 is	OPEN
<input type="checkbox"/>	VERIFY	MCR sees the gate is	OPEN
	SECURE	The Electric Strike micro switch	MADE
	HOLD	Both of the gate micro switches	MADE
<input type="checkbox"/>	VERIFY	MCR sees the gate is	CLOSED
	RELEASE	Div A micro switch	
<input type="checkbox"/>	VERIFY	MCR sees Div A	OPEN
	HOLD	Both of the gate micro switches	MADE
<input type="checkbox"/>	VERIFY	MCR sees the gate is	CLOSED
	RELEASE	Div B micro switch	
<input type="checkbox"/>	VERIFY	MCR sees Div B	OPEN
	HOLD	Both of the gate micro switches	MADE
<input type="checkbox"/>	VERIFY	MCR sees the gate is	CLOSED
	RELEASE	The Electric Strike micro switch	
<input type="checkbox"/>	VERIFY	MCR sees the gate is	OPEN
	CLOSE	The gate	
<input type="checkbox"/>	VERIFY	MCR sees the gate is	CLOSED
	RESET	The gate with Remote reset from MCR	
<input type="checkbox"/>	VERIFY	MCR sees the gate is	RESET

<input type="checkbox"/>	OPEN	The gate	
<input type="checkbox"/>	VERIFY	MCR sees the gate is	OPEN
	CLOSE	The gate	
	PLACE	PEER 5 in Restricted Access	
<input type="checkbox"/>	VERIFY	PEER 5 is in Restricted Access	MODE 8
<input type="checkbox"/>	VERIFY	The Exterior gate box Restricted Access light is	ON
<input type="checkbox"/>	VERIFY	The warning lights on both sides of the gate indicate:	
		CALL MCR FOR EXIT AMBER	OFF
<input type="checkbox"/>	VERIFY	Attempt to open gate WGE1 with S key is	SUCCESSFUL
<input type="checkbox"/>	VERIFY	Attempt to open gate WGE1 with #12 Inj CA key is	SUCCESSFUL
<input type="checkbox"/>	VERIFY	Attempt to open gate WGE1 with Blue Card is	SUCCESSFUL
	CLOSE	Gate WGE1	
<input type="checkbox"/>	VERIFY	Attempt to open WGE1 with Expt. _____	FAIL
		card	
<input type="checkbox"/>	VERIFY	During attempt with Expt. Card Reader light is	RED
	PLACE	PEER 5 in Safe Access (Mode 2)	
<input type="checkbox"/>	VERIFY	PEER 5 is in Safe Access	MODE 2
<input type="checkbox"/>	VERIFY	The Exterior gate box Controlled Access light is	ON
<input type="checkbox"/>	VERIFY	The warning light on inside of the gate indicates:	
		CALL MCR FOR EXIT AMBER	ON
	OPEN	Gate WGE1 with Simultaneous Release and S Key	
<input type="checkbox"/>	VERIFY	Attempt to open gate WGE1 with Simultaneous Release and S Key	FAIL
	OPEN	Gate WGE1 with Simultaneous Release and #12 Inj CA Key	
<input type="checkbox"/>	VERIFY	Gate WGE1 is	OPEN
	CLOSE	Gate WGE1	
<input type="checkbox"/>	CHECK	for test acceptance of ENTRY GATE at WGE1	

1.7 Test of ENTRY GATE at WGE2

<input type="checkbox"/>	VERIFY	ENTRY Gate at WGE2 has been inspected	
	PLACE	PEER 5 in Controlled Access	
<input type="checkbox"/>	VERIFY	PEER 5 is in Controlled Access	MODE 16
<input type="checkbox"/>	VERIFY	The warning light on the inside of the gate indicates:	
		CALL MCR FOR EXIT AMBER	ON
<input type="checkbox"/>	VERIFY	The Exterior gate box Controlled Access light is	ON
<input type="checkbox"/>	VERIFY	Attempt to open WGE2 with Simultaneous Release and S Key	FAIL
<input type="checkbox"/>	VERIFY	Attempt to open WGE2 with Blue card	FAIL
<input type="checkbox"/>	VERIFY	Attempt to open WGE2 with Expt. _____	FAIL
		card	
<input type="checkbox"/>	VERIFY	During attempt with Expt. Card Reader light is	RED
	OPEN	Gate WGE2 with Simultaneous Release and #12 Inj CA Key	
<input type="checkbox"/>	VERIFY	Simultaneous Release Buzzer	SOUNDS
<input type="checkbox"/>	VERIFY	Gate WGE2 is	OPEN

<input type="checkbox"/>	VERIFY	MCR sees the gate is	OPEN
	SECURE	The Electric Strike micro switch	MADE
	HOLD	Both of the gate micro switches	MADE
<input type="checkbox"/>	VERIFY	MCR sees the gate is	CLOSED
	RELEASE	Div A micro switch	
<input type="checkbox"/>	VERIFY	MCR sees Div A	OPEN
	HOLD	Both of the gate micro switches	MADE
<input type="checkbox"/>	VERIFY	MCR sees the gate is	CLOSED
	RELEASE	Div B micro switch	
<input type="checkbox"/>	VERIFY	MCR sees Div B	OPEN
	HOLD	Both of the gate micro switches	MADE
<input type="checkbox"/>	VERIFY	MCR sees the gate is	CLOSED
	RELEASE	The Electric Strike micro switch	
<input type="checkbox"/>	VERIFY	MCR sees the gate is	OPEN
	CLOSE	The gate	
<input type="checkbox"/>	VERIFY	MCR sees the gate is	CLOSED
	RESET	The gate with Remote reset from MCR	
<input type="checkbox"/>	VERIFY	MCR sees the gate is	RESET
	OPEN	The gate	
<input type="checkbox"/>	VERIFY	MCR sees the gate is	OPEN
	CLOSE	The gate	
	PLACE	PEER 5 in Restricted Access	
<input type="checkbox"/>	VERIFY	PEER 5 is in Restricted Access	MODE 8
<input type="checkbox"/>	VERIFY	The Exterior gate box Restricted Access light is	ON
<input type="checkbox"/>	VERIFY	The warning lights on both sides of the gate indicate:	
	CALL MCR FOR EXIT	AMBER	OFF
<input type="checkbox"/>	VERIFY	Attempt to open gate WGE2 with S key is	SUCCESSFUL
<input type="checkbox"/>	VERIFY	Attempt to open gate WGE2 with #12 Inj CA key is	SUCCESSFUL
<input type="checkbox"/>	VERIFY	Attempt to open gate WGE2 with Blue Card is	SUCCESSFUL
	CLOSE	Gate WGE2	
<input type="checkbox"/>	VERIFY	Attempt to open WGE2 with Expt. _____	FAIL
		card	
<input type="checkbox"/>	VERIFY	During attempt with Expt. Card Reader light is	RED
	PLACE	PEER 5 in Safe Access (Mode 2)	
<input type="checkbox"/>	VERIFY	PEER 5 is in Safe Access	MODE 2
<input type="checkbox"/>	VERIFY	The Exterior gate box Controlled Access light is	ON
<input type="checkbox"/>	VERIFY	The warning light on inside of the gate indicates:	
	CALL MCR FOR EXIT	AMBER	ON
	OPEN	Gate WGE2 with Simultaneous Release and S Key	
<input type="checkbox"/>	VERIFY	Attempt to open gate WGE2 with Simultaneous Release and S Key	FAIL
	OPEN	Gate WGE2 with Simultaneous Release and #12 Inj CA Key	
<input type="checkbox"/>	VERIFY	Gate WGE2 is	OPEN
	CLOSE	Gate WGE2	
<input type="checkbox"/>	CHECK	for test acceptance of ENTRY GATE at WGE2	

1.8 Test of Gate UED1 Aux

- | | | | |
|--------------------------|----------------|--|----------------|
| <input type="checkbox"/> | VERIFY | Gate has been inspected | |
| <input type="checkbox"/> | VERIFY | The door cannot be opened from the outside | |
| | PLACE | PEER 5 in Controlled Access (MODE 16) | |
| <input type="checkbox"/> | VERIFY | PEER 5 is in Controlled Access | MODE 16 |
| | OPEN | The door | |
| <input type="checkbox"/> | VERIFY | MCR sees Div A <input type="checkbox"/> and Div B <input type="checkbox"/> | OPEN |
| | HOLD | Both of the Peer 5 micro switches | MADE |
| <input type="checkbox"/> | VERIFY | MCR sees the door is | CLOSED |
| | RELEASE | P5 Div A door micro switch | |
| <input type="checkbox"/> | VERIFY | MCR sees Div A | OPEN |
| | HOLD | Both of the P5 door micro switches | MADE |
| <input type="checkbox"/> | VERIFY | MCR sees the door is | CLOSED |
| | RELEASE | P5 Div B door micro switch | |
| <input type="checkbox"/> | VERIFY | MCR sees Div B | OPEN |
| | CLOSE | Gate UED1 | |
| <input type="checkbox"/> | VERIFY | MCR sees Div A <input type="checkbox"/> and Div B <input type="checkbox"/> | CLOSED |
| | | | |
| | PLACE | PEER 5 in Restricted Access | |
| <input type="checkbox"/> | VERIFY | PEER 5 is in Restricted Access | MODE 8 |
| | OPEN | The door | |
| <input type="checkbox"/> | VERIFY | MCR sees Div A <input type="checkbox"/> and Div B <input type="checkbox"/> | OPEN |
| | CLOSE | Gate UED1 | |
| <input type="checkbox"/> | VERIFY | MCR sees Div A <input type="checkbox"/> and Div B <input type="checkbox"/> | CLOSED |
| | | | |
| | PLACE | PEER 5 in Safe Access | |
| <input type="checkbox"/> | VERIFY | PEER 5 is in Safe Access | MODE 2 |
| | OPEN | The door | |
| <input type="checkbox"/> | VERIFY | MCR sees Div A <input type="checkbox"/> and Div B <input type="checkbox"/> | OPEN |
| | CLOSE | Gate UED1 | |
| <input type="checkbox"/> | VERIFY | MCR sees Div A <input type="checkbox"/> and Div B <input type="checkbox"/> | CLOSED |
| | | | |
| <input type="checkbox"/> | CHECK | for acceptance of Test of Gate UED1 Aux | |

END OF TEST PROCEDURE

TTL: Sign for completion of initial testing: _____

Date: ____/____/____

TTL: Sign for completion of final testing: _____

Date: ____/____/____